

**CHRIS SMITH PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

CHRIS SMITH PROJECTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHRIS SMITH PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	C Smith
Company Number	09100189 (England and Wales)
Registered Office	54 Bondgate Darlington County Durham DL3 7JJ
Accountants	Kipling Accountants Limited 54 Bondgate Darlington County Durham DL3 7JJ

CHRIS SMITH PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,445	7,018
Current assets			
Cash at bank and in hand		25,475	11,105
Creditors: amounts falling due within one year	<u>5</u>	(29,569)	(16,503)
Net current liabilities		<u>(4,094)</u>	<u>(5,398)</u>
Total assets less current liabilities		1,351	1,620
Provisions for liabilities			
Deferred tax		(1,035)	(1,333)
Net assets		<u>316</u>	<u>287</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		216	187
Shareholders' funds		<u>316</u>	<u>287</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2020 and were signed on its behalf by

C Smith
Director

Company Registration No. 09100189

CHRIS SMITH PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Chris Smith Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 09100189. The registered office is 54 Bondgate, Darlington, County Durham, DL3 7JJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

These financial statements have been prepared under the going concern basis of accounting.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents gross invoiced sales of services.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on reducing balance
Computer equipment	25% on cost

4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	11,000	850	11,850
At 31 March 2020	11,000	850	11,850
Depreciation			
At 1 April 2019	4,194	638	4,832
Charge for the year	1,361	212	1,573
At 31 March 2020	5,555	850	6,405
Net book value			
At 31 March 2020	5,445	-	5,445
At 31 March 2019	6,806	212	7,018

CHRIS SMITH PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	2,135	3,325
Loans from directors	26,584	12,328
Accruals	850	850
	<hr/>	<hr/>
	29,569	16,503
	<hr/>	<hr/>

6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

